

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
Attn: Thomas Cheung
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INVOICE

INVOICE # T612108403
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$991.67
TOTAL DUE \$991.67

| DESCRIPTION / MEMO | AMOUNT |
|--|----------|
| (32635149) Ankur Garg - 39:40 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023 | 991.67 |
| TOTAL AMOUNT: | \$991.67 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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